



State Reimbursement Entitlement

Pupil Transportation

Semester 1 2005-06

29 McCone
0547 Circle Elem

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	4,072.75	0.00	4,072.75
Correspondence Course	0.00		0.00
Bus Routes	21,761.93		21,761.93
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	25,834.68	0.00	25,834.68

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	56,538.00	5,653.80	62,191.80	31,095.90	31,095.90
Budget Amendments			0.00	0.00	0.00
Total			62,191.80	31,095.90	31,095.90

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	12,917.34	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	12,917.34	0.00
Total State Entitlement		12,917.34

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	12,917.34	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	12,917.34	0.00
Total County Entitlement		12,917.34

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 1 2005-06

29 McCone
0548 Circle H S

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	3,265.95	0.00	3,265.95
Correspondence Course	0.00		0.00
Bus Routes	31,610.35		31,610.35
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	34,876.30	0.00	34,876.30

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	72,230.00	7,223.00	79,453.00	39,726.50	39,726.50
Budget Amendments			0.00	0.00	0.00
Total			79,453.00	39,726.50	39,726.50

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	17,438.15	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	17,438.15	0.00
Total State Entitlement		17,438.15

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	17,438.15	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	17,438.15	0.00
Total County Entitlement		17,438.15

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 1 2005-06

29 McCone
0566 Vida Elem

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	650.00	0.00	650.00
Correspondence Course	0.00		0.00
Bus Routes	0.00		0.00
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	650.00	0.00	650.00

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	32,274.00	3,227.40	35,501.40	17,750.70	17,750.70
Budget Amendments			0.00	0.00	0.00
Total			35,501.40	17,750.70	17,750.70

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	325.00	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	325.00	0.00
Total State Entitlement		325.00

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	325.00	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	325.00	0.00
Total County Entitlement		325.00

See payment report for actual payment information.